

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: S.C. LIDAR ACQUISITION, PROCESSING & QUALITY ASSURANCE / QUALITY CONTROL

Project Number: P24-N143-MJ

Location: Statewide, coordinated in Columbia

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Rembert Dennis Building, 1000 Assembly St., Columbia

Description of Project: The State of South Carolina, through the Federal Emergency Management Agency's (FEMA's) Cooperating Technical Partner (CTP) initiative & the South Carolina LIDAR Consortium, has been developing LIDAR-derived topographic data for South Carolina since 2005. South Carolina consists of 46 counties & approximately 33,000 square miles. Currently, LIDAR has been obtained & is being processed for 18 complete counties of the State & the urbanized portions of Charleston County. Four counties have individually contracted for LIDAR data acquisition & have agreed to contribute their data to the consortium to complete LIDAR for the State. It is the intent of the SC Department of Natural Resources, on behalf of the 13 member agencies of the consortium, to award a contract(s) to obtain LIDAR data & derivative topographic map & ancillary data for the remaining 23 counties of the State. It is further

anticipated that the data collection phase of the project will be completed in two to three years, beginning in January 2009. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Description of All Professional Services

Anticipated for Project: The products from this RFQ will continue to support the flood map modernization program as well as various hydrologic modeling, telecommunications, economic development & facilities siting, landscape & eco-systems modeling, climate change & sea level studies & law enforcement & emergency management initiatives. Specific technical specifications & requirements are listed in the Request for Qualifications document found at

www.dnr.sc.gov/it/technical.html

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255:

Submission requirements are listed in the Request for Qualifications document found at

www.dnr.sc.gov/it/technical.html.

The Federal government is now using SF330 instead of SF254 & SF255. However, South Carolina law still requires the use of SF254 & SF255, so these forms must be submitted. A PDF copy of these forms is available on the OSE web site,

<http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtml>

Resume Deadline: 9/25/08 – 5:00pm

Number of Copies: 5

Agency/Owner: SC Department of Natural Resources

Name & Title of Agency Coordinator: James D. Scurry, Technical Development Program Director

Address: 1000 Assembly St., Ste. 134, Columbia, SC 29201

Phone: (803) 734-9494

Fax: (803) 734-7001

E-mail: ScurryJ@dnr.sc.gov

Project Name: INDEFINITE DELIVERY CONTRACT – INDUSTRIAL HYGIENE SERVICES

Project Number: H51-D076-PG

Location: Medical University of South Carolina, Charleston

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: MUSC, Parking Garage 1, Second Floor, Bulletin Board outside Room 203, 97

Jonathan Lucas St., Charleston

Description of Project: Indefinite delivery contract for industrial hygiene & environmental professional services to include, but not be limited to, asbestos, lead, environmental permitting, indoor air quality, etc. Services may include Phase 1 & Phase 2 environmental site assessments, inspections, & air monitoring. Submitting firms must have a full-time certified industrial hygienist on staff & have the following certifications – (1) American Industrial Hygiene Association, (2) NIOSH Proficiency Analytical Testing Program for asbestos & organics, (3) EPA asbestos bulk sample analysis Q.A. program. The A/E will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II. One or two firms may be selected to provide these services. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Description of All Professional Services Anticipated for Project: Industrial hygiene & environmental services

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255:

Verification of required certifications. The Federal government is now using SF330 instead of SF254 & SF255. However, South Carolina law still re-

quires the use of SF254 & SF255, so these forms must be submitted. A PDF copy of these forms is available on the OSE web site, <http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtm>

Resume Deadline: 9/11/08 – 3:00pm

Number of Copies: 7

Agency/Owner: Medical University of South Carolina

Name & Title of Agency Coordinator:
Philip S. Mauney, Director of Engineering

Address: MUSC, Engineering & Facilities,
97 Jonathan Lucas St., MSC 190,
Charleston, SC 29425

Phone: (843) 792-2490

Fax: (832) 792-0251

E-mail: mauney@musc.edu

ENGINEERING CONSULTANT FOR DARLINGTON COUNTY SCHOOLS' DISTRICT-WIDE ROOFING PROJECTS

Project Name: Engineering Consultant for District-Wide Roofing Projects

Project Number: 0809/07

Project Location: Darlington County School District

Submittal Deadline: September 9, 2008 – 10:00am

Number of Copies: 4

Submit All Questions & Qualifications

To: Darlington Co. School District, Vicki Williams, PO Box 1117, Darlington, SC 29540, (843) 398-2272, Fax (843) 398-2240, vickiw@darlington.k12.sc.us

Project Description: Engineering Consultant Services for Darlington County School District. The District is anticipating several roof replacement projects at various schools & buildings throughout the district. This contract will be for a period of 1 year with the option to extend the contract for no more than two additional years. Services shall be required on an "as-needed" basis.

Description of All Professional Services Anticipated for Project: Provide professional consultation, compression tests, monitoring of project after award has been made to roofing company, etc. for various projects throughout the district.

Information To Be Submitted In

Addition to the Current Standard Federal Forms 254 & 255: (The Federal government is now using SF330 instead of SF254 & SF255. However, South Carolina law still requires the use of SF254 & SF255, so these forms must be submitted.) Proposing firms shall organize their statements of qualifications & the District shall evaluate each firm, in accordance with the fol-

lowing criteria: (a) Past performance, (b) Ability of professional Personnel, (c) Willingness to meet time & budget requirements, (d) Location, (e) Recent, current & projected work loads of the firms, (f) Creativity & insight related to the project, (g) Related experience on similar projects & (h) volume of work awarded by the District to the person or firm during the previous five (5) years.

Each proposal will be evaluated both objectively & as compared to the other responses. All proposals will be reviewed for purposes of determining responsiveness & responsibility. To determine responsibility, all information given by the persons or firms concerning its availability to perform fully the contract requirements, including the integrity & reliability of the persons or firms, will be reviewed. The District reserves the right to consider historic information, whether gained from the offeror's proposal, question & answer conferences, references, or any other source, in the evaluation process.

Following receipt of information from all interested persons & firms, the District's selection committee shall hold interviews with at least three (3) persons or firms who are deemed qualified on the basis of information available prior to the interviews. A list of firms selected for interview shall be sent to all firms that submitted information in response to the advertisement, prior to the date selected for the interviews. The purpose of the interviews shall be to provide such further information as may be required by the selection committee to fully acquaint itself with the relative qualifications of the several interested firms. The firm's proposed Architect of Record must attend the interview.

The selection committee shall identify & rank the firms which, in its judgment, are well qualified to perform architectural services necessary to the District's capital program. When the ranking report is final, written notification of the highest ranked person or firm shall be sent immediately to all firms interviewed. The highest-ranked firm shall have the first opportunity to negotiate a satisfactory contract for the required services, followed by the second-highest ranked firm, & so forth.

Any contract formed hereunder will provide for (1) termination for convenience without liability for lost profits, overhead, consequential damages, third-party reliance upon the continued existence of the contract, or any other measure of damages or restitution; (2) exclusivity of the dispute resolution procedures of the District's Procurement Code; (3) procedural joinder of all parties to the project as necessary in the opinion of the District for resolution of disputes with

common or related facts or legal responsibilities; & (4) the District's right to approve key personnel & consultants. When it appears an acceptable contract has been negotiated, the contract will be presented to the District's Board of Education for its approval. Upon BOE approval, the Superintendent or her designee will execute a contract with the selected person or firm.

ARCHITECTURAL SERVICES FOR HORRY COUNTY SCHOOLS

RFQ # 0809-06

Horry County Schools is soliciting qualifications from South Carolina based architectural firms with significant K-12 experience & located within a 50-mile radius of Horry County, South Carolina, to provide architectural services for various projects.

A public proposal opening will be conducted Friday, September 5, 2008, at 3:00pm. Only the names of the firms submitting proposals will be announced at that time.

A proposal manual, with all requirements for submission of a proposal, can be secured from the District's website at:

<http://apps.hcs.k12.sc.us/apps/protrac/>

Buyer of Record:

Darlyn Adams, CPPO

dadams@horrycountyschools.net

Fax: (843) 488-6948

E.M.S. STATION IN PAMPLICO

Florence County is accepting letters of interest & statements of qualifications from qualified architectural firms to provide professional services in connection with the design & construction of a new EMS Station in Pamplico, SC. This facility is estimated to be approximately 2500-2800 square feet when completed. The firm selected must be qualified & experienced in developing design plans & specification requirements. The design services to be provided shall include all applicable design disciplines required for the Scope of Services.

Scope of Services: The selected firm will:

- Develop a program for construction of a new EMS station in Pamplico, SC
- Establish design requirements/specifications, drawings, & contract documents for bidding & construction
- Provide a conceptual cost estimate for the facility
- Produce all the appropriate documents for construction of the facility
- Assist in bidding & awarding of contracts

- Possibly provide limited construction management services

The design services shall include preparation & presentation of a preliminary design concept with probable cost to County Staff & preparation of revisions to the preliminary design concept to reflect Staff review comments. Preparation of formal design plans & specifications, providing support to Florence County during bidding & construction of the project including construction closeout are to be included as part of the services to be provided.

Submittals of qualifications must be submitted no later than 3:00pm, local time, on Friday, September 5, 2008, to the address below. Submittals shall contain one (1) original & three (3) copies of the information requested. Submittals received after the deadline will not be opened. Facsimile or e-mail submittals will not be accepted.

Florence County Procurement
City-County Complex, MSC-R
180 N. Irby Street; Room B-5
Florence, SC 29501
(843) 665-3018

Note: No proposer shall, directly or indirectly, engage in any conduct (other than the submission of a proposal or other prescribed submissions and/or presentations before the Evaluation or Selection Committees) to influence any employee or elected official of Florence County concerning award of a contract as a result of this solicitation. Violation of this prohibition may result in disqualification of the proposer from further participation in the solicitation for services or goods sought herein, or from participation in future Florence County solicitations or contracts.

To obtain specific information contact:
Mazie P. Abraham, Interim Director
Florence County Procurement
City-County Complex, MSC-R
180 N. Irby Street
Florence, SC 29501
(843) 665-3018
mabraham@florenceco.org

CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: CHARLES TOWNE
LANDING REDEVELOPMENT –
SUPPORT FACILITY
Project Number: P28-9632-PG-S1
Location: Charleston, SC
Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: New support facility at Charles Towne Landing. Approximately 3,488 SF (conditioned) & 3,895 SF (unconditioned) pre-engineered metal building. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$2,000,000

Architect/Engineer: Liollo Architecture
A/E Contact: Jay White, AIA
A/E Address: 147 Wappoo Creek Dr., Ste. 400, Charleston, SC 29412
A/E Telephone: (843) 762-2222
A/E Fax: (843) 762-2300
A/E E-mail: jwhite@liollo.com

Plans on File At:
AGC: Charleston, Columbia
Dodge: Charleston, Columbia
Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: \$400.00, refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: SC Department of Parks, Recreation & Tourism

Name & Title of Agency Coordinator:
Scott Langford, PE, Assistant
Chief Engineer
Address: 1205 Pendleton St., Columbia, SC 29201

Telephone: (803) 734-0188

Fax: (803) 734-1042

E-mail: slangford@scprt.com

Bid Due Date/Time: 9/10/08 – 2:00pm

Place: SCPR, Room 237, Edgar Brown Building, Columbia, SC 29201

Hand Deliver Bids To: SCPR, 1205 Pendleton St., Edgar Brown Building, Room 237, Columbia, SC 29201

Mail Bids To: SCPR, 1205 Pendleton St., Edgar Brown Building, Room 246, Columbia, SC 29201

READVERTISEMENT

Project Name: SIMS-AYCOCK BUILDING
D.H.E.C. FIRST FLOOR
RENOVATIONS

Project Number: F03-9842-PM
Location: 2600 Bull St., Columbia
Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Renovation of approximately 1,880 SF of Sims-Aycock Building, first floor, for DHEC Vital Records. Project includes, but is not limited to, interior demolition, cutting & patching, interior partitions, vinyl composition tile, carpet tile, acoustical panel ceiling, casework, mechanical systems & lighting fixtures, & electrical work. Contractor

may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: McCreary / Snow Architects, PA

A/E Contact: Deborah A. Snow, AIA
A/E Address: 3111 Devine St., Columbia, SC 29205

A/E Telephone: (803) 771-6267

A/E Fax: (803) 771-6264

A/E E-mail: dasnow@msarch.net

Plans on File At:

AGC: Columbia

Dodge: Columbia

Other: HCAC, Columbia

Plans May Be Obtained From: Construction & Planning Unit, 915 Main St., Second Floor, Columbia, SC 29201

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 9/4/08 – 10:00am

Place: Conference Room 1380, 2600 Bull St., Columbia

Agency/Owner: General Services Division, Budget & Control Board / Construction & Planning Unit

Name & Title of Agency Coordinator:
Cynthia R. Young, Project Manager

Address: 915 Main St., Columbia, SC 29201

Telephone: (803) 737-2363

Fax: (803) 734-6815

E-mail: cyoung@gs.sc.gov

Bid Due Date/Time: 9/25/08 – 2:00pm

Place: Second Floor, 915 Main St., Columbia

Hand Deliver Bids To: Construction & Planning, 915 Main St., Columbia, SC 29201

Mail Bids To: Construction & Planning, 915 Main St., Columbia, SC 29201

Project Name: OCONEE COUNTY
COMMERCE CENTER
DETENTION POND
MODIFICATIONS

Project Number: ITB 08-03

Location: South side of 110 Commerce Way, Westminster, SC 29693

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: Oconee County is seeking sealed bids for the grading & modification of an existing detention pond located at the Oconee County Commerce Center, approximately 1,989 CY; pond riser modification & sediment & erosion control measures are required

Architect/Engineer: Goldie & Associates

A/E Address: 210 W. North Second St., Seneca, SC 29678

A/E Telephone: (864) 882-8194

Plans on File At: AGC & Dodge

Plans May Be Obtained From: Sheila Lowery at Goldie & Associates, 210 W. North Second St., Seneca, SC 29678, phone (864) 882-8194, Ext. 101. Contract documents may be obtained at this office with a 24-hour advance notice & payment of a \$25.00 non-refundable fee

Plan Deposit: \$25.00, non-refundable

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 8/28/08 – 10:00am

Place: South side of 110 Commerce Way, Westminster, SC 29693

Agency/Owner: Oconee County

Name & Title of Agency Coordinator: Tronda Spearman, Assistant Procurement Director

Address: 415 South Pine St., Walhalla, SC 29691

Telephone: (864) 638-4141

Fax: (864) 638-4142

E-mail: tspearman@oconeesc.com

Bid Due Date/Time: 9/9/08 – 2:00pm

Place: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

Project Name: HIGHWAY 358
AT HAMPTON ROAD
INTERSECTION PROJECT

Project Number: 09-09

Location: Spartanburg County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor shall perform & carry out in a good, clean & professional manner those services necessary to complete the intersection improvement, per plans & specifications. At minimum, this work shall include clearing & grubbing, storm drainage & asphalt paving

Architect/Engineer: N/A

Plans on File At: AGC & Dodge

Plans May Be Obtained From: Eddie

Speed, CTC Engineering Supervisor, (864) 595-5332

Plan Deposit: None

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 8/26/08 – 1:00pm, ET

Place: Community Services Building, Conference Room 209, 9039 Fairforest Rd., Spartanburg, SC 29301

Agency/Owner: Spartanburg County Government

Name & Title of Agency Coordinator: Michael Emory, CPPB, Procurement Director

Address: 366 North Church St., Spartanburg, SC 29303

Telephone: (864) 596-2519

E-mail: memory@spartanburgcounty.org

Bid Due Date/Time: 9/9/08 – 11:00am

Place: Spartanburg County Administration Building, Procurement Office, Room 1220, 366 North Church St., Spartanburg, SC 29303

Hand Deliver Bids To: Spartanburg County Procurement Department, Room 1220, 366 North Church St., Spartanburg, SC 29303

Mail Bids To: Spartanburg County Procurement Department, PO Box 5666, Spartanburg, SC 29304

PAVING OF ROAD FOR MARION COUNTY

Invitation to Bid Number: 2008-03.

Marion County will be receiving bids in the office of the Purchasing Director, Marion County Administration Building, 1305 North Main St., Marion, SC, until 10:00am, Monday, September 8, 2008, for paving of Davis Landing Court in Marion County. Bids will be opened promptly at that time & their contents will be made public for the information of bidders & others properly interested. Any bid received later than the specified time will not be accepted / considered.

All Bidders Must Be licensed & bonded.

A Performance Bond must be provided.

Bid Packet Can Be Picked Up at the Purchasing Office, 1305 North Main St., Marion, SC.

Bids Must Be Submitted In a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Marion County
Purchasing Department
PO Box 744
Marion, SC 29571

Faye M. Shelley
Purchasing Director

PAVING OF AIRPORT PARKING LOT FOR MARION COUNTY

Invitation to Bid Number: 2008-04.

Marion County will be receiving bids in the office of the Purchasing Director, Marion County Administration Building, 1305 North Main St., Marion, SC, until 10:00am, Monday, September 8, 2008, for paving of Airport Parking Lot at 225 Airport Court, Mullins, SC. Bids will be opened promptly at that time & their contents will be made public for the information of bidders & others properly interested. Any bid received later than the specified time will not be accepted / considered.

All Bidders Must Be licensed & bonded.

A Performance Bond must be provided.

Bid Packet Can Be Picked Up at the Purchasing Office, 1305 North Main St., Marion, SC.

Prior to Bidding, you will need to talk with Tim Harper, Marion County Administrator, at (843) 423-3904.

Bids Must Be Submitted In a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Marion County
Purchasing Department
PO Box 744
Marion, SC 29571

Faye M. Shelley
Purchasing Director

PAVING OF BEESON PARKING LOT IN MULLINS

Invitation to Bid Number: 2008-05.

Marion County will be receiving bids in the office of the Purchasing Director, Marion County Administration Building, 1305 North Main St., Marion, SC, until 10:00am, Monday, September 8, 2008, for paving of Beeson Building Parking Lot at 206 Airport Court at Mullins, SC. Bids will be opened promptly at that time & their contents will be made public for the information of bidders & others properly interested. Any bid received later than the specified time will not be accepted / considered.

All Bidders Must Be licensed & bonded.

A Performance Bond must be provided.

Bid Packet Can Be Picked Up at the Purchasing Office, 1305 North Main St., Marion, SC.

Prior to Bidding, you will need to talk with Tim Harper, Marion County Administrator, at (843) 423-3904.

Bids Must Be Submitted In a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Marion County
Purchasing Department
PO Box 744
Marion, SC 29571

Faye M. Shelley
Purchasing Director

**PAVING
OF ADMINISTRATION PARKING LOT
IN CITY OF MARION**

Invitation to Bid Number: 2008-06.

Marion County will be receiving bids in the office of the Purchasing Director, Marion County Administration Building, 1305 North Main St., Marion, SC, until 10:00am, Monday, September 8, 2008, for paving of Administration Building Parking Lot at 1305 North Main St., Marion, SC. Bids will be opened promptly at that time & their contents will be made public for the information of bidders & others properly interested. Any bid received later than the specified time will not be accepted / considered.

All Bidders Must Be licensed & bonded.

A Performance Bond must be provided.

Bid Packet Can Be Picked Up at the Purchasing Office, 1305 North Main St., Marion, SC.

Prior to Bidding, you will need to talk with Tim Harper, Marion County Administrator, at (843) 423-3904.

Bids Must Be Submitted In a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Marion County
Purchasing Department
PO Box 744
Marion, SC 29571

Faye M. Shelley
Purchasing Director

**PAVING
OF TWO PARKING LOTS
IN MULLINS**

Invitation to Bid Number: 2008-07.

Marion County will be receiving bids in the office of the Purchasing Director, Marion County Administration Building, 1305 North Main St., Marion, SC, until 10:00am, Monday, September 8, 2008, for paving of Multi-Purpose Building Parking Lot & EMS Parking Lot on Airport Court, at Mullins, SC. Bids will be opened promptly at that time & their contents will be made public for the information of bidders & others properly interested. Any bid received later than the specified time will not be accepted / considered.

All Bidders Must Be licensed & bonded.

A Performance Bond must be provided.

Bid Packet Can Be Picked Up at the Purchasing Office, 1305 North Main St., Marion, SC.

Prior to Bidding, you will need to talk with Tim Harper, Marion County Administrator, at (843) 423-3904.

Bids Must Be Submitted In a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Marion County
Purchasing Department
PO Box 744
Marion, SC 29571

Faye M. Shelley
Purchasing Director

**PAVING
OF MEDICAID PARKING LOT
IN CITY OF MARION**

Invitation to Bid Number: 2008-08.

Marion County will be receiving bids in the office of the Purchasing Director, Marion County Administration Building, 1305 North Main St., Marion, SC, until 10:00am, Monday, September 8, 2008, for paving of Medicaid Building Parking Lot at 1311 North Main St., Marion, SC. Bids will be opened promptly at that time & their contents will be made public for the information of bidders & others properly interested. Any bid received later than the specified time will not be accepted / considered.

All Bidders Must Be licensed & bonded.

A Performance Bond must be provided.

Bid Packet Can Be Picked Up at the Purchasing Office, 1305 North Main St., Marion, SC.

Prior to Bidding, you will need to talk with Tim Harper, Marion County Administrator, at (843) 423-3904.

Bids Must Be Submitted In a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Marion County
Purchasing Department
PO Box 744
Marion, SC 29571

Faye M. Shelley
Purchasing Director

**NEW ROOF
FOR OLD ARMORY GYM**

Kershaw County Will Receive Sealed Bids from qualified bidders to provide & install a new roof for the Old Armory Recreation Gym, 1040 West Dekalb Street, Camden, South Carolina 29020.

The Successful Bidder Shall Include all labor, supervision, materials, supplies, equipment, taxes, bonds, insurance, permits & any other costs, incidental or otherwise, which may be required. Re-roofing shall be in accordance with the terms, conditions, & specifications which have been prepared for this project. This project must be completed by November 28, 2008.

There Will Be A Mandatory Pre-Bid Conference at the gym, 1040 West Dekalb St., Camden, South Carolina, September 3, 2008, at 10:00am.

Bids Shall Be Submitted in a sealed envelope clearly marked "Bid #08-766-09 Re-Roofing Project," & shall include the bidder's name & contractor's license number. Bids shall be accepted until 3:00pm, local time, September 16, 2008, by the purchasing department at the Kershaw County Government Center, 515 Walnut Street, Camden, SC 29020, at which time & place all bids shall be publicly opened & read aloud.

A Bid Deposit Shall Be Required from all bidders, equal to five (5%) per cent of the bid amount. Separate performance, material & labor payment bonds equal to one hundred (100%) percent of the contract amount will be required from the successful bidder upon signing of the contract. All contractors shall be properly licensed by the State of South Carolina.

Drawings & Specifications Are Located at the procurement office, Rm. 203, Kershaw Co. Government Center, 515 Walnut St., Camden, SC, & may be obtained for a non-refundable charge of \$30.00. When requesting drawings & specifications, provide your company's mailing address; street address, e-mail address, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Jennie Hammond, 515 Walnut Street, Camden, SC 29020, (803) 425-1500, or jennie.hammond@kershaw.sc.gov

**JONES & MONROE ROAD
IMPROVEMENT PROJECT
FOR HORRY COUNTY**

Horry County, SC, Is Requesting Written Sealed Bids for Jones & Monroe Road Improvement Project, Horry County, SC. Jones & Monroe are located off Highway 544 just north of the interchange of Highway 31 & 544 near Socastee in Horry County.

Work includes grading, base, & installation of storm drainage system & all other work associated with the construction of approximately 0.47 miles of roadway. Jones & Monroe shall be completed within 90 calendar days & is subject to a \$1000.00 per day liquidated damages clause. A 5% bid bond or other approved bid security shall be required.

Interested Bidders May Obtain A Copy of Bid Package # 2008-09-018 by contacting the office of procurement at (843) 915-5380 or visit our website at www.horrycounty.org.

Bids Shall Be Submitted no later than 3:00pm, September 9, 2008, to the Horry County Office of Procurement, 3230 Hwy. 319, Conway, SC 29526. Bids date / time stamped at the procurement office later than 3:00pm, will be considered "Late Bids."

INTERIOR FURNISHINGS FOR DORCHESTER COUNTY COURTHOUSE

Sealed Bids Including Unit & Extended Prices To Supply & Install Furniture for the Dorchester County Courthouse, Route 78, St. George, SC, will be received until 2:00pm, on Tuesday September 23, 2008, at the County Council Chamber, Kenneth Waggoner Building, 201 Johnston Street, St. George, SC, 29477. Installation will occur beginning on or about February 1, 2009.

Owner: Dorchester County, 201 Johnston St., St. George, SC, Jason Ward, County Administrator

Architect: Stevens & Wilkinson of South Carolina, Inc., 1501 Main St., Columbia, SC 29201-2807, (803) 765-0320, Fax (803) 254-6209, Robert E. Hawsey, AIA, Project Architect

Bidding Documents May Be Obtained by bidders from the architect. Only full sets of documents will be issued to bidders for a deposit of one hundred dollars (\$100.00), per set, all of which is refundable. Deposits will be returned if the documents are returned to the architect, within fifteen (15) calendar days after the bid opening in an unmarked & usable condition as determined by the architect. No refunds will be made for documents returned after fifteen (15) days.

Bidding Documents May Be Examined at the offices of F.W. Dodge, 140 Stoneridge Dr., Ste. 660, Columbia, SC 29210; F.W. Dodge, 1180 Sam Rittenberg Blvd., Ste. 350, Charleston, SC 29407; AGC, 240 Stoneridge Dr., One Greystone, Ste. 301, Columbia, SC 29210; AGC, 2430 Mall Dr., Ste. 165, North Charleston, SC 29406; & Construction Market Data, 1101-G Elmwood Ave., Columbia, SC 29201.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the bid form provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held at the Council Chamber in the Kenneth Waggoner Building, 201 Johnston St., St. George, SC, at 2:00pm, on Tuesday, September 9, 2008.

Dorchester County Encourages Participation by minority businesses to submit bids for this construction project. The owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping situation.

The Owner Reserves The Right to reject any & all bids & to award the contract in the best interested of the owner.

BROOKSVILLE SEWER SYSTEM IMPROVEMENTS – C.D.B.G. PROJECT

Sealed Bids For The Construction of the Brooksville Sewer System Improvements – CDBG Project will be received by the Owner, Little River Water & Sewerage Company at the Field Services Building, 2375 Highway 111, Little River, SC 29566 until 2:00pm, Tuesday, September 23, 2008. As soon thereafter as possible, the bids will be opened publicly & read aloud. Bids shall be addressed Little River Water & Sewerage Company, 1575 Highway 17, Little River, SC & shall be labeled "Bids for Brooksville Sewer System Improvements."

A Pre-Bid Conference Will Be Held at 2:00pm, local time, on September 11, 2008, at the owner's field services building, 2375 Highway 111, Little River, SC 29566. Representatives of owner & engineer will be present to discuss the project. Bidders are encouraged to attend & participate in the conference.

The Work Includes The Furnishing of the labor, materials, & equipment for the construction of a low pressure sewer system to serve the Brooksville Community. Construction consists of approximately 3,550 feet of 10-inch, 1,950 LF of 8-inch, 4,725 LF of 6-inch, 1,800 LF of 4-inch, & 4,500 LF of 2-inch PVC sewer force main, installation of approximately 81 packaged Zoeller grinder pump stations & associated 2-inch service force mains at existing residences that are currently on septic systems, installation of approximately 100 feet of 10-inch, 200 feet of 8-inch, 80 feet of 6-inch & 50 feet of 4-inch HDPE force main installed via the horizontal drill method, & additional connections,

fittings, valves, & appurtenances necessary to complete the work. The project is located in Little River, SC.

This Project Is Being Funded through a Community Development Block Grant from the S.C. Department of Commerce Division of Community Grants Program. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex, & national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Copeland Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

The Project Manual May Be Inspected at the following locations:

- Little River Water & Sewerage Company, 1575 Highway 17, Little River, SC 29566
- Brown & Caldwell, 3800 Fernandina Road, Ste. 100, Columbia, SC 29210

Copies Of The Project Manual & Full-Size Drawings may be obtained from the engineer, upon a non-refundable payment of \$125.00 for each set.

Each Bid Shall Be Accompanied by a bid guaranty bond, or a certified or cashier's check payable to the order of the owner in an amount not less than five percent (5%) of the amount of the bid as a guaranty that the bidder will execute the contract if it be awarded in conformity with the bid form. The successful bidder will be required to furnish performance & payment bonds, each in an amount not less than one hundred percent (100%) of the contract price.

The Owner Reserves The Right to reject any or all bids & to determine which bid is, in the owner's judgment, the lowest responsive bid of a bidder or group of bidders. The owner also reserves the right to waive any informalities in any bid & to delete certain items listed in the bid as set forth therein.

Bids Received After The Time Established for receiving bids will not be considered. Except as provided in paragraph 00200-16.02, no bidder may withdraw his bid after the time established for receiving bids or before the award & execution of the contract, unless the award is delayed for a period exceeding ninety (90) calendar days.

Bidders On This Work Must Comply with all applicable governmental & local agency requirements.

Bidders Must Correctly Prepare & submit the documents listed in Section 00410, Bid.

Fred Kisner, Executive Manager
Little River Water & Sewerage Company

SHORT TERM IMPROVEMENTS FOR CITY OF GEORGETOWN WATER UTILITIES DEPARTMENT

Sealed Bids For The Construction of the Short Term Improvements will be received by the owner, City of Georgetown Water Utilities Dept., by Lane Mixon, Water Utilities Manager, 2377 Anthuan Maybank Dr., Georgetown, SC 29440 until 2:00pm, September 16, 2008, at which time they will be opened publicly & read aloud. Bids shall be addressed to the City of Georgetown Water Utilities Department & shall be labeled "Bids for Short Term Improvements Project".

The Work Includes The Furnishing of the labor, materials, & equipment for the construction of a new sulfuric acid storage & feed system, three floating sampling platforms, pH monitoring equipment, two floating brush aerators, permanent wiring for two existing & one reconditioned floating aerator, & associated electrical improvements.

The project manual may be inspected at the following locations:

- City of Georgetown, 2377 Anthuan Maybank Dr., Georgetown, SC 29440
- Brown & Caldwell, 3800 Fernandina Road, Suite 100, Columbia, SC 29210

Copies Of The Project Manual & Full-Size Drawings may be obtained from the office of the engineer upon a non-refundable payment of \$75.00 for each set. Contact Dana McGill at (803) 873-9701 for information in regard to obtaining copies of the contract documents.

A Mandatory Pre-Bid Conference Will Be Held at 1:00pm, on September 9, 2008, at the West Georgetown County Regional Waste Water Treatment Plant, 126 Ridge Road, Georgetown, SC 29440. Representatives of owner & engineer will be present to discuss the project. Bidders shall attend & participate in the conference.

Each Bid Shall Be Accompanied by a bid bond, or a certified or cashier's check payable to the order of the owner in an amount not less than five percent (5%) of the amount of the bid as a guaranty that the bidder will execute the contract if it be awarded in conformity with the bid form. The successful bidder will be required to furnish performance & payment bonds, each in an amount not less than one hundred percent (100%) of the contract price.

The Owner Reserves The Right to reject any or all bids & to determine which bid is, in the owner's judgment, the lowest responsive bid of a bidder or group of bidders. The owner also reserves the right to waive any informalities in any bid & to delete certain items listed in the bid as set forth therein.

Bids Received After The Time Established For Receiving Bids will not be considered. Except as provided in Paragraph 00200-16.02, no bidder may withdraw his bid after the time established for receiving bids or before the award & execution of the contract, unless the award is delayed for a period exceeding sixty (60) calendar days.

Bidders On This Work Must Comply with all applicable governmental & local agency requirements.

Bidders Must Correctly Prepare & Submit the documents listed in Section 00410, Bid.

Lane Mixon
Water Utilities Manager
City of Georgetown Water Utilities Dept.

LAURENS STREET STANDPIPE PAINTING FOR CITY OF AIKEN

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00pm, local time, September 11, 2008, at which time & place they will be publicly opened & read.

The Work To Be Done Consists Of performing all labor & furnishing materials & equipment necessary for completion of painting the exterior & interior of the Laurens Street 600,000 gallon stand pipe water storage tank including City of Aiken logo & other incidental related work per plans & specifications

The Attention Of The Bidder Is Invited to certain legal requirements of the State of South Carolina with reference to the general contractor's license, the provisions of which must be fully met before his bid is received & considered. The general contractor's license number must appear on the envelope containing the bid; otherwise the bid shall not be opened. If two envelopes are used, this information must appear on both envelopes.

The Contractor Will Be Required to purchase a City of Aiken Business License. No additional pay item will be allowed for the cost of the license.

All Proposals Must Be Accompanied by a certified check, or an original bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

A Contract Performance Bond & Payment Bond, each in an amount equal to one hundred percent (100%) of the agree-

ment amount, will be required of the successful bidder.

Specifications & Contract Documents May Be Examined at the city engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. Drawings, specifications & contract documents may be obtained from the city engineer's office upon deposit of twenty-five dollars (\$25) for each set or by calling (803) 642-7610.

READVERTISEMENT TO EXTEND BID OPENING DATE

Bid Name: CONCRETE SIDEWALK PROJECT

Description: Dorchester County (DCTC) invites sealed bids to install a 5' wide concrete sidewalk along Appian Way located off Dorchester Road in Summerville

Bid Notice No.: 2009-121-3185-6140-1

Location: Dorchester County, SC

Closing Date/Time: Friday, 9/5/08 – 3:00pm, local time

Place: Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477, S. G. Stephens, Jr., CPPO, Procurement Director

Specifications/Bid Package: Purchasing Department, (843) 563-0142 or 832-0142. Bid documents may be downloaded from web site

Note: Questions concerning the bid specifications must be submitted in writing to the Procurement Director no later than 5:00pm, August 22, 2008. Written responses to the questions will be available by 5:00pm, August 28th & will be posted on the County Webpage.

Project Contact: James C. Hutto, Public Works Deputy Director, phone (843) 563-0061 or 832-0061

E-mail: ssstephensjr@dorchestercounty.net
Web Site:

www.dorchestercounty.net/Procurement.htm

REBID

BULL DURHAM WAREHOUSE RENOVATIONS FOR ESTILL, SOUTH CAROLINA

PHASE II RENOVATIONS TO
BULL DURHAM WAREHOUSE

Sealed Bids For Furnishing All Materials, labor, tools, equipment & appurtenances necessary for the construction of the Phase II Renovations, Bull Durham Warehouse will be received by the owner at, Town Hall, 205 Railroad Ave. SE, Estill, SC 29918, attn: Mr. Danny Lucas, until 2:00pm, local

time, Tuesday, September 9, 2008, & then at said office publicly opened & read aloud.

The Project Consists Generally Of new HVAC systems, new lighting on interior & exterior, new finishes, construction of a catering kitchen & computer lab, construction of new vestibules, installation of accordion partitions, & construction of new stairs/ramp entry with canopies, as outlined in the contract documents.

RE-ROOFING OF BULL DURHAM WAREHOUSE

Sealed Bids For Furnishing All Materials, labor, tools, equipment & appurtenances necessary for the Re-Roofing of the Bull Durham Warehouse will be received by the owner at, Town Hall, 205 Railroad Ave. SE, Estill, SC 29918, attn: Mr. Danny Lucas, until 2:00pm, local time, Tuesday, September 9, 2008, & then at said office publicly opened & read aloud.

The Project Consists Generally Of new single-ply membrane roof & 1-1/2" IsoBoard installed directly over existing roof with all necessary installation, flashing & sealing performed as outlined in the contract documents.

PARKING LOT CONSTRUCTION FOR BULL DURHAM WAREHOUSE

Sealed Bids For Furnishing All Materials, labor, tools, equipment & appurtenances necessary for the site work & paving for the parking area of the Bull Durham Warehouse will be received by the owner at, Town Hall, 205 Railroad Ave. SE, Estill, SC 29918, attn: Mr. Danny Lucas, until 2:00pm, local time, Tuesday, September 9, 2008, & then at said office publicly opened & read aloud.

The Project Consists Generally Of earth-work & construction of a new parking lot to serve the facility, as outlined in the contract documents.

CONCERNING ALL THREE PROJECTS

A Bidder May Elect To Submit Bids for more than one of the outlined projects. In the event that a bidder submits bids for more than one project, each bid must be priced & bonded separately from any other project. The following instructions are to be applied to each bid project separately:

A Pre-Bid Conference Will Be Held for all bidders at 2:00pm, local time, Tuesday, August 26, 2008, at the project site located at the intersection of Nixville Road & Railroad Ave.. Interested bidders are strongly encouraged to attend.

The Instructions To Bidders, bid form, contract agreement, drawings, specifications, forms for bid bond, performance bond, payment bond & other contract

documents may be examined at the following:

- Town of Estill, Town Hall, 205 Railroad Avenue SE, Estill, South Carolina 29918
- Office of the Architect: Watkins Associates Architects, Inc., 35 Abercorn Street, Suite 220, Savannah, Georgia 31401

Copies Of Contract Documents May Be Obtained at Clayton Digital Reprographics, 1000-I Eisenhower Drive, Savannah GA 31406, (912) 352-3880. Bidders are strongly encouraged to obtain full document sets for each project they choose to bid. The cost of each set purchased is the responsibility of the bidder & will not be refunded.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Instructions to Bidders.

Any Contract Or Contracts Awarded under this Invitation to Bid will be funded in part by a grant from the SC Dept. of Commerce, Division of Community Grants Programs under the State's Community Development Block Grant (CDBG) program. The Project shall be referred to as "Town of Estill Bull Durham Building Project CDBG #: 4-CC-06-003". Neither the United States, The State of South Carolina nor any of its departments, agencies or employees is or will be a party to this Invitation to Bid or any resulting contract. This procurement will be subject to regulations contained in 40 CFR 33.295 & 33.1005 through 33.1135.

Bidder Must Make Positive Efforts to use small & minority owned businesses.

Attention Of Bidders Is Particularly Called To the requirements as the conditions of employment to be observed & the minimum wage rates to be paid under the Contract.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to the architect or owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the SC Contractor's Licensing Laws (SC Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11428).

Bidders Must Comply With the Presidents Executive Order Numbers 11246 & 11375, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Copeland Anti-Kickback Act, Davis-Bacon Act, Contract Work Hours & Safety Standards Act & 40 CFR 33.240.

Bidders Must Certify That They Do Not & will not maintain or provide for their employees any facilities that are segregated on a basis of race, color, creed or national origin. The contractor will comply with 41 CFR 60-4, in regard to affirmative action, to insure equal opportunity to females & minorities & will apply the timetable & goals set forth in 41 CFR 60-4.

No Bidder May Withdraw His/Her Bid within 90 days after the date of the opening thereof. The owner reserves the right to reject any or all bids, to waive informalities & to readvertise the project.

A No Bid Is Considered to be a bid.

Town of Estill, South Carolina
Mr. Danny Lucas
Town Administrator

CONSULTANT / PROFESSIONAL SERVICES

ASSESSMENT TOOL TO BE USED BY W.I.A. PARTICIPANTS

BID NUMBER 04-09

Spartanburg County is receiving bids for an Assessment Tool to be used by Workforce Investment Act (WIA) participants. The proposal package can be accessed at Spartanburg County's website, www.spartanburgcounty.org. Click on the "Purchasing" link under "Departments."

Bids must be received by September 18, 2008, at 2:00pm.

Description: BUSINESS CONTINUITY PLANNING

Solicitation Number: 6732

Delivery Point: Clemson, SC

Opening Date/Time: 9/25/08 – 3:00pm

Opening Location: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu or phone (864) 656-5593

Direct Technical Questions to Buyer:
Mike Nebesky, (864) 656-2067 or
E-mail nebesky@clemson.edu

Download Bid From:
www.clemson.edu/procurement/advertisedbids

Description: THIRD PARTY
ADMINISTRATOR (T.P.A.) FOR
TAX SHELTERED ANNUITIES
(T.S.A.)

Solicitation Number: 0809/06

Delivery Point: Darlington County School
District

Opening Date/Time: 9/17/08 – 11:00am

Opening Location: Darlington County
School District, Administration
Building, Conference Room 1,
120 East Smith Ave., Darlington,
SC 29532

Direct Inquiries/Bid Request To: Vicki
Williams

E-mail: vickiw@darlington.k12.sc.us

Telephone: (843) 398-2272

Download Solicitation From:

http://www.dcsd.schools.org/group_profile_view.aspx?id=af3881be-8310-4c97-85e0-91ee459c9b07

EQUIPMENT

Description: HOTSHOT 2 SOLID STATE
INDUCTION POWER SUPPLY,
WITH 4 COIL SET FOR SHOT

Solicitation Number: 6731

Delivery Point: Clemson University, Materials
Science & Engineering, 108
Olin Hall, Clemson, SC 29634

Bid Opening Date/Time: 9/4/08 – 3:00pm

Bid Opening Location: Clemson University,
Procurement Services, Administration
Services Building,
108 Silas N. Pearman Blvd.,
Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois
Rochester, lroches@clemson.edu
or phone (864) 656-5593

Direct Technical Inquiries to Buyer: Ellen
Gideon, egideon@clemson.edu
or phone (864) 656-4035

Web Site to Download Bid:

www.clemson.edu/procurement/advertisedbids

Description: APPROXIMATE 8 LB.
DIGITAL COLORFLOW
DOPPLER ULTRASOUND
SYSTEM – ON SITE
DEMONSTRATION REQUIRED

Solicitation Number: 6733

Delivery Point: Clemson University, Animal
& Veterinary Science, 128 Poole
AG Building, Clemson, SC 29634

Bid Opening Date/Time: 9/3/08 – 3:00pm

Bid Opening Location: Clemson University,
Procurement Services, Ad-

ministrative Services Building,
108 Silas N. Pearman Boulevard,
Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois
Rochester, lroches@clemson.edu
or phone (864) 656-5593

Direct Technical Inquiries to Buyer: Ellen
Gideon, egideon@clemson.edu
or phone (864) 656-4035

Web Site to Download Bid:

www.clemson.edu/procurement/advertisedbids

Description: EXERCISE EQUIPMENT
FOR S.C.D.M.H.

Solicitation Number: Q0095-09-PK

Delivery Point: SCDMH, Crafts-Farrow,
7901 Farrow Rd., Columbia, SC
29203

Bid Opening Date/Time: 8/28/08 – 3:15pm

Bid Opening Location: SC Dept. of Mental
Health, Office of Procurement,
Room 201, 2414 Bull St., Columbia,
SC 29201

Bid Request: Contact Anne-Marie Poisley
at (803) 898-8481

Direct Inquiries About Solicitation to

Buyer: Patsy Keefe, (803) 898-
8490

Description: ONE NEW 3,200 LBS.
CAPACITY THREE-WHEEL
& ONE NEW 3,000 LBS.
CAPACITY FOUR-WHEEL
PROPANE POWERED
FORKLIFT

Solicitation Number: 2102/0106

Delivery Points: Rock Hill Vocational Re-
habilitation Center, 1020 Heckle
Blvd., Rock Hill, SC 29730 & Internal
Audits, 1410 Boston Ave.,
West Columbia, SC 29170

Bid Opening Date/Time: 8/29/08 – 8:30am

Bid Opening Location: SC Vocational
Rehabilitation, 1410 Boston Ave.,
West Columbia, SC 29170

Direct Inquiries/Bid Request to Buyer:

Mike Cupp, (803) 896-6520

Description: PURCHASE OF OIL BOTTLE
DRAIN RACKS

Solicitation No.: RFQ 34559-08/29/08-JCJ

Delivery Points: Various counties in SC

Bid Closing Date/Time: 8/29/08 – 2:30pm

Bid Closing Location: SC Department of
Health & Environmental Control,
Business Management, 2600 Bull
St., Columbia, SC 29201

Download Solicitation From:

www.scdhec.net/procurement

Buyer: James C. Jackson, (803) 898-3472

GRIZZLY SMARTFLOW OHV SPRAYERS FOR S.C.D.H.E.C.

INTENT TO SOLE SOURCE

The SC Dept. of Health & Environmental
Control is seeking qualified vendors to pro-
vide (2) GRIZZLY Smartflow OHV sprayers,
or equivalent, for the purpose of applying
insecticide products. Equivalent sprayers
offered must have the following critical ele-
ments & features:

1. Compatible with existing
GRIZZLY Smartflow OHV sprayer
2. Compatible with DataMaster II –
Gold Edition GPS positioning ad-
dress-specific application map-
ping software & PDA
3. Meet all label requirements for
ground ULV products, including
malathion at 20 mph rate
4. Non-shear anti-vibration mounts
5. Electric start
6. All steel construction with Z-base
rails for ease in vehicle mounting
7. Automatic low pressure cutoff
8. Engine hour meter & tachometer
9. Chemical flow hour meter
10. Remote engine
start/stop/choke/flush

Qualified vendors should contact Tripp
Clark at clarkhc@dhec.sc.gov by Septem-
ber 4, 2008.

TRIPLE COMBINATION PUMPERS & MISCELLANEOUS EQUIPMENT FOR CLARENDON COUNTY

INVITATION FOR BID

Clarendon County is accepting sealed bids
for the purchase of Two (2) Each Triple
Combination Pumper & Miscellaneous
Equipment for the Clarendon County Fire
Department. A bid bond in the amount of
5% of bid is required with the bid.

Clarendon County reserves the right to
accept or reject any, all or any part of bids
received as a result of this request, to waive
any informalities or to cancel in part or in its
entirety this request, if it is in its best inter-
est to do so. Clarendon County will be sole
judge as to whether bids submitted meet all
requirements. All bids submitted shall be-
come the property of Clarendon County.
This solicitation does not commit Clarendon
County to award a contract, to pay any cost
incurred in the preparation of bids, or to
procure or contract for goods or services.

Bids must be received by 2:00pm, local
time, Monday, September, 8, 2008. Bid
packages must be requested in writing, via
fax, mail or e-mail to:

Joyce Wilson, Procurement Assistant
Clarendon County Procurement
Courthouse – 3 West Keitt Street

PO Box 486
Manning, SC 29102
(803) 435-8424, Fax (803) 435-8258
e-mail: clarendonbuyer@yahoo.com

All technical questions must be requested in writing & received by Wednesday, September 3, 2008. Please submit technical questions to clarendonbuyer@yahoo.com

Tamika Malone, Procurement Director
Clarendon County
Courthouse-3 West Keitt St
PO Box 486
Manning, SC 29102
Phone (803) 435-8424, Ext. 329
Fax (803) 435-8258
tamikamalone@sc.rr.com

HOMELAND SECURITY EQUIPMENT / SUPPLIES FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Homeland Security Equipment / Supplies.

Proposals must be received no later than 3:30pm, on September 4, 2008, at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll, (864) 260-4164.

MOTOR GRADER FOR COUNTY OF MARLBORO

REQUEST FOR BIDS

The County of Marlboro is currently accepting sealed bids for a new motor grader.

Bids Due By Public Bid Opening: 9/9/08 – 12:00pm, William P. Wallace Sr. Administration Building, County Council Chambers

For Bid Packages Contact: Cecil Kimrey, (843) 479-5600, Ext. 10, 205 East Market Street, PO Box 419, Bennettsville, SC 29512

Bids Must Be Sealed & Marked: "Motor Grader" & submitted to Cecil Kimrey prior to bids due deadline. The County of Marlboro reserves the right to judgmentally select the successful bidder or to reject any/or all bids.

PLAYGROUND EQUIPMENT MEETING SCHEDULED BY Horry County Schools

Horry County Schools is conducting a meeting to receive information from interested parties on developing a multi-school district catalogue discount bid for playground equipment. Attendance is not mandatory

The meeting will be held on Thursday, August 28, 2008, at 10:00am, at the Procurement office of the Horry County Schools District Office, Portable 403, 1605 Horry St., conwa7y, SC 29526.

Direct inquiries to Maurice Jackson, CPPB, Procurement Specialist, (843) 488-6929, Fax (843) 488-6939,
mjackso@do.hcs.k12.sc.us.

Horry County Schools' solicitations can be accessed at
<http://apps.hcs.k12.sc.us/apps/protrac>

INFORMATION TECHNOLOGY MANAGEMENT

Description: GRASS-VALLEY INDIGO A.V. MIXER & ACCESSORIES

Solicitation Number: RFQ Z8-00014-09/02/08-5319-Z

Delivery Point: 45 Courtney Dr., Ste. 452, Charleston, SC 29425

Bid Opening Date/Time: 9/2/08 – 3:00pm

Bid Opening Location: Medical University of SC, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

Direct Inquiries to Buyer: Vertelle G. Seabrook, (843) 792-4521

Download Solicitation From:
<http://www.musc.edu/admin>

Description: LASER SCANNER, CONTROL STATION & SOFTWARE FOR MEASURING AUTOMOTIVE CAVITIES & EXTERIORS WITH OR WITHOUT DISASSEMBLY OF VEHICLE

Solicitation Number: IT6734

Delivery Point: Clemson University, Campbell Graduate Engineering Center, 4 Research Dr., Greenville, SC 29607

Bid Opening Date/Time: 9/4/08 – 2:30pm

Bid Opening Location: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

Direct Inquiries To: Lois Rochester, lroches@clemson.edu or phone (864) 656-5593

Buyer: Tammy Crooks, (864) 656-0641 or duncant@clemson.edu

Download Bid From:
www.clemson.edu/procurement/advertisedbids

MAINTENANCE / REPAIR

Description: CONCRETE BRIDGES WITH BARRIER RAIL SECTIONS

Solicitation Number: SB9937

Delivery Point: Columbia, SC

Opening Date/Time: 9/16/08 – 10:00am

Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Vickie W. Stephens, CPPB, (803) 737-1530

Bid Request:
www.scdot.org/doing/procurement

MINOR CONSTRUCTION

Description: PROVIDE & INSTALL A SOLID WASTE SORT LINE AT THE GEORGETOWN COUNTY MATERIALS RECOVERY FACILITY

Details: The above located at the County Landfill. This line is replacing an existing line. As an option, the offeror shall provide a price for dismantling the existing line.

Site Visit: Voluntary

Solicitation Number: 08-076

Delivery Point: Georgetown County. See bid documents for map & street address

Bid Opening Date/Time: Wednesday, 9/17/08 – 3:00pm, ET

Bid Opening Location: Georgetown County Courthouse, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

Direct Inquiries In Writing To: David Rodgers, Senior Buyer, at fax (843) 545-3500 or E-mail

purch@georgetowncountysc.org

Download Specifications & Bid Documents:

<http://www.georgetowncounty.sc.org> – select "purchasing," then "current bids"

Buyer: David Rodgers, (843) 545-3076

Description: INSTALLATION OF BLACK VINYL-COATED CHAIN LINK FENCE, WITH ELECTRIC GATE & OPERATOR

Solicitation Number: ICR Fence with Electric Gate Opener

Site Visit: Contact Billy Windham, (843) 623-5409 office, (843) 680-2528 mobile or E-mail

cbbdsnpm@shtc.net

Delivery Point: Chesterfield County

Bid Opening Date/Time: Wednesday, 9/10/08 – 3:00pm
Bid Opening Location: 1615 State Rd., Cheraw, SC 29520
Direct Inquiries To: Chesco Services, Attn.: Billy Windham, PO Box 151, Chesterfield, SC 29709
Buyer: Chesco Services, formerly Chesterfield County Board of Disabilities & Special Needs
Telephone: (843) 623-9016

Opening Date/Time: 8/29/08 – 10:00am, ET. Not a public bid opening
Agency: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208. Phone (803) 777-4115
Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Damon Hightower

Submit To: School District of Pickens Co., Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640
Due Date/Time: 9/8/08 – 10:00am
Bid Request: Bid specification packets will be available at the mandatory pre-bid conference only.
Inquiries: Janpetersen@pickens.k12.sc.us

SUPPLIES

PRINTING

Description: ITMO: PRINTING SERVICES FOR SC DEPARTMENT OF REVENUE
Solicitation Number: 5400000511
Deadline for Questions: 8/28/08 – 10:00am
Bid Opening Date/Time: 9/3/08 – 10:00am
Bid Opening Location: Division of the State CIO, 4430 Broad River Rd., Columbia, SC 29210
Buyer: Ron Conner
E-mail: Ron.Conner@cio.sc.gov
For Electronic Copy of This Solicitation, See Web Site:
www.state.sc.us/cio/bids.htm

Description: ITMO: PRINTING OF S.C.S.U. YEARBOOK
Solicitation Number: 5400000521
Delivery Point: Orangeburg, SC
Bid Opening Date/Time: 8/29/08 – 10:00am
Bid Opening Location: Division of the State CIO, 4430 Broad River Rd., Columbia, SC 29210
Buyer: Ron Conner
E-mail: Ron.Conner@cio.sc.gov
For Electronic Copy of This Solicitation, See Web Site:
www.state.sc.us/cio/bids.htm

Description: PRINTING OF MEDIA GUIDES FOR SC STATE UNIVERSITY SPORTS INFORMATION DEPARTMENT
Solicitation No.: 110000-70209-09/01/08
Delivery Point: Orangeburg, SC
Opening Date/Time: 9/2/08 – 11:30am
Opening Location: SC State University, Office of Procurement, Room 175, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries To Buyer: Valoria Buskey White
Telephone: (803) 536-7199

Description: TRANSFER PROSPECTUS & APPLICATION
Solicitation Number: USC-RFQ-1330-DH
Delivery Point: Columbia, SC

SERVICES

Description: MECHANICAL ROADSIDE TREE & BRUSH REMOVAL
Solicitation Number: B409025WL
Site Visit: Mandatory. 9/3/08 – 10:30am at the Little Pee Dee Complex Heritage Preserve in Horry County
Bid Opening Date/Time: 9/12/08 – 11:00am
Bid Opening Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 242-F, Columbia, SC
Buyer: Wynnee' Lybrand
Bid Request Line: (803) 734-3895
Bid Request Via Web Page:
<http://www.dnr.sc.gov/admin/procurement/bulletin.html>

Description: SCAN & CONVERT STUDENT RECORDS
Solicitation Number: 0809-08
Delivery Point: Darlington County School District
Bid Opening Date/Time: 9/2/08 – 10:00am
Bid Opening Location: Darlington County School District, Administration Building, Conference Room 1, 120 East Smith Ave., Darlington, SC 29532
Direct Inquiries/Bid Request To: Vicki Williams
E-mail: vickiw@darlington.k12.sc.us
Telephone: (843) 398-2272
Download Bid From:
http://www.dcsdschools.org/group_profile_view.aspx?id=af3881be-8310-4c97-85e0-91ee459c9b07

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR DUST MOP TREATMENT SERVICES
Note: Interested vendors must be located within a 65-mile radius of Pickens County
Solicitation Number: 108-32-9-8
Pre-Bid Conf.: Mandatory, 8/28/08 – 10:00am
Place: School District of Pickens Co., 1348 Griffin Mill Rd., Easley, South Carolina 29640

Description: PROVIDE ETHANOL E-85 FUEL BLEND GASOLINE
Solicitation No.: IFB-34360-09/09/08-MR
Delivery Point: Columbia, SC
Opening Date/Time: 9/9/08 – 2:30pm
Opening Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Buyer: Michelle Robinson, CPPB, phone (803) 898-3469
Bid Request:
www.scdhec.net/procurement

Description: THREE-WAY BLEND OF PERENNIAL RYEGRASS SEED FOR FAIRWAYS, TEES, COLLARS & APPROACHES – NO INTERMEDIATE RYE IN BLEND
Solicitation Number: 09-0008
Delivery Point: Cheraw, SC 29520
Bid Opening Date/Time: 8/29/08 – 11:30am
Bid Opening Location: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201
Direct Inquiries To Buyer: Lisa Traylor, (803) 734-1302
Download Solicitation From:
<http://www.scprrt.com/about-scprrt/procurementopportunities/bidsandsolicitations.aspx>

Description: PURCHASE OF MISCELLANEOUS PROMOTIONAL ITEMS WITH IMPRINT
Solicitation No.: RFQ-34572-08/28/08-JCJ
Delivery Point: Columbia, SC
Closing Date/Time: 8/28/08 – 2:30pm, ET
Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Bid Request:
www.scdhec.net/procurement
Buyer: James C. Jackson, (803) 898-3472

Description: REQUEST FOR TRADE
OF SPEER .40 CALIBER
AMMUNITION FOR SPEER
.45 GAP

Solicitation Number: RFQ09-242169

Delivery Point: Columbia, SC

Bid Opening Date/Time: 9/5/08 - 2:00pm

Bid Opening Location: SC Dept. of Public
Safety, Procurement Office,
10311 Wilson Blvd., D-1, Blythe-
wood, SC 29016

Bid Request: (803) 896-7625 or
<http://www.scdps.org/bids.asp>

Buyer: Cathy Sprowls, CPPB,
(803) 896-9672

Description: MOP HEADS

Solicitation Number: DP-003-09

Delivery Point: Office of the Adjutant Gen-
eral, Attn.: State Warehouse,
1200 Old Dairy Rd., Columbia,
SC 29201

Quote Submission Due Date/Time: 9/2/08
– 2:00pm. Not a public bid open-
ing

Mail or Deliver To: SC Military Department,
Office of the Adjutant General,
Attn: Tony Jennings, 1 National
Guard Rd., Columbia, SC 29201
or fax quotation to (803) 806-
4204

Direct Solicitation Questions To: Tony
Jennings, (803) 806-1626

Direct Technical/Delivery Questions To:
Tiffany Wood, (803) 806-1894

Solicitation Request: Fax (803) 806-4204

Buyer: Tony Jennings, (803) 806-1626

Description: DENTAL FILM & SUPPLIES

Solicitation Number: 080818-260-83PT-
08/28/08

Delivery Point: North Charleston, SC

Opening Date/Time: 8/28/08 – 2:00pm.

Not a public bid opening

Agency: Trident Technical College, Pur-
chasing Office, Room 103, Bldg.
940, 2050 Mabelene Rd., North
Charleston, SC

Direct Inquiries to Buyer: Paul Turner,
(843) 574-6065 or
paul.turner@tridenttech.edu

Download Solicitation From:
<http://www.tridenttech.edu/procurement.htm>

WATER DISTRIBUTION REPAIR MATERIAL FOR CITY OF COLUMBIA

The City of Columbia is requesting bids
from qualified vendors for the following:
"Water Distribution Repair Material."

Bid information can be picked up from the
City of Columbia Purchasing Division, 1136
Washington St., Fourth Floor, Columbia, SC
29201, or log on to www.columbiasc.net or

call (803) 545-3470 between the hours of
8:30am – 5:00pm.

Bid Number: 00014-08-09.

Bid Deadline: 9/10/08 – 3:00pm.

Description: THE SCHOOL DISTRICT OF
PICKENS COUNTY IS
ACCEPTING SEALED BIDS FOR
CUSTODIAL PAPER
PRODUCTS, CAN LINERS, &
SUPPLIES

Solicitation Number: 108-31-8-28

Submit To: School District of Pickens Co.,
Attn: Jan Petersen, Coordinator
of Purchasing, 1348 Griffin Mill
Rd., Easley, SC 29640

Due Date/Time: 8/28/08 – 11:00am

Bid Request: www.pickens.k12.sc.us

Inquiries: Janpetersen@pickens.k12.sc.us

REBID

MEDICAL GRADE OXYGEN FILLING SYSTEM FOR HORRY COUNTY

BID NO. 2008-09-017

Horry County invites bids to provide a Medi-
cal Grade Oxygen Filling System for the
Horry County Emergency Management
Department. Bids are due no later than
3:00pm, on September 8, 2008, at the Horry
County Office of Procurement, 3230 High-
way 319, Conway, SC.

Horry County reserves the right to waive
informalities & to accept or reject any or all
bids, & to award the contract in its best
interests.

Bid documents can be downloaded from the
County website at www.horrycounty.org.
For more information, please call (843) 915-
5380.

AUDITING SERVICES

DEPARTMENT OF COMMERCE – DIVISION OF PUBLIC RAILWAYS

The State Auditor's Office solicits proposals
from Certified Public Accountants to con-
duct an audit of the South Carolina Depart-
ment of Commerce – Division of Public
Railways for the fiscal years ending De-
cember 31, 2008 – 2012.

The scope of the engagement includes
auditing the basic financial statements in
accordance with auditing standards gener-
ally accepted in the United States of Amer-
ica & the "Governmental Auditing Stan-
dards," issued by the comptroller general of
the United States.

A proposers' conference will be held Thurs-
day, September 4, 2008, at 10:00am at the
office of the State Auditor, 1401 Main St.,
Ste. 1200, Columbia, SC.

Requests for the proposal package may be
obtained by submitting a written request to:

Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main St., Ste. 1200
Columbia, SC 29201

Written requests for the RFP package will
be accepted until 5:00pm, Tuesday, Sep-
tember 2, 2008. Dates for submission of
proposals & announcement of winning firm
are explained in the RFP package.

NOTICES

GOT COMMENTS?

State Procurement Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

The Division of Procurement Services en-
courages you to make your comments
known to our Customer Comment Manager,
Jimmy Aycock:

- Customer Comment System:
<http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtml>
- Written correspondence to MMO,
Attn: Jimmy Aycock, 1201 Main
St., Ste. 600, Columbia, SC
29201
- Telephone call to Jimmy Aycock
at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

L.P. Gas Average: \$1.6684
Effective: 8/17/08-8/25/08

State Contract Fuel Prices are available at
<http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtml>

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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